CLAIM CORRECTION REQUEST FORM

Provider Name:		AHCCCS Provider ID #:	Provider Representative:		
Please complete one request form for each Provider ID.					
Recipient's name:		Recipient's AHCCCS ID:	Dates of service:	Billed amount:	
CRN:	Fields to be Ch	anged / Comments / Questions:			
Recipient's name		Recipient's AHCCCS ID:	Dates of service:	Billed amount:	
CRN:	Fields to be Ch	anged / Comments / Questions:	1		
Recipient's name		Recipient's AHCCCS ID:	Dates of service:	Billed amount:	
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Recipient's name		Recipient's AHCCCS ID:	Dates of service:	Billed amount:	
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Recipient's name		Recipient's AHCCCS ID:	Dates of service:	Billed amount:	
CRN:	Fields to be Ch	anged / Comments / Questions:			
Recipient's name		Recipient's AHCCCS ID:	Dates of service:	Billed amount:	
CRN:	Fields to be Ch	anged / Comments / Questions:			
This is to certify the information submitted and changes listed/requested on this Claim Correction Request Form are true, accurate and complete. I understand that payment of this claim will be from Federal and State funds, and that any falsification, or concealment of a material fact, may be prosecuted under Federal and State laws.					
Signature of Provider Representative (Required):					